

# Schedule B: Expenditures

## Sch-B

|                                       |                           |                        |
|---------------------------------------|---------------------------|------------------------|
| <b>Huser for State Representative</b> | <b>Status:</b>            | <b>Filed</b>           |
| <b>Committee Type:</b> State House    | <b>Statutory Due Date</b> | 1/19/2010              |
| <b>County:</b> Polk                   | <b>Adjusted Due Date</b>  |                        |
| <b>District:</b> 42                   | <b>Filed Date</b>         | 1/18/2010 8:48:37 PM   |
| <b>Committee Code:</b> 987            | <b>Postmark Date</b>      |                        |
| <b>Political Party:</b> Democratic    | <b>Amendment Date</b>     | 11/30/2011 11:26:37 AM |

| Expenditure Date                | Expenditure Committee ID | Expenditure Name & Address  | Purpose                     | Expenditure Amount |
|---------------------------------|--------------------------|---|-----------------------------|--------------------|
| 1/6/2009                        | Check # 988              | Altoona Area Chamber of Commerce<br>119 2nd St SE Ste A<br>Altoona, IA 50009    | Other Expenditure           | \$115.00           |
| Dues                            |                          |   |                             |                    |
| 1/6/2009                        | Check # 989              | Polk County Farm Bureau<br>300 SE Delaware Ave<br>Ankeny, IA 50021              | Other Expenditure           | \$37.00            |
| Dues                            |                          |   |                             |                    |
| 1/28/2009                       | Check # 991              | Altoona Post Office<br>300 8th St SE<br>Altoona, IA 50009                       | HQ Expenses                 | \$49.00            |
| Post office box fee             |                          |   |                             |                    |
| 1/28/2009                       | Check # 990              | Mattisonweb<br>290 Becky Lynn Blvd<br>Pleasant Hill, IA 50327                   | HQ Expenses                 | \$114.95           |
| Web maintenance                 |                          |   |                             |                    |
| 1/28/2009                       | Check # N/A              | Mediacom<br>2205 Ingersoll Ave.<br>Des Moines, IA 50312-5289                    | Reverse Transaction         | (\$12.58)          |
| Refund on Phones                |                          |   |                             |                    |
| 5/5/2009                        | Check # 992              | Mattisonweb<br>290 Becky Lynn Blvd<br>Pleasant Hill, IA 50327                   | HQ Expenses                 | \$105.00           |
| Feb, Apr, March web maintenance |                          |   |                             |                    |
| 5/22/2009                       | Check # 994              | Altoona Herald<br>100 8th Street SE<br>Altoona, IA 50009                        | Advertising                 | \$230.00           |
| Newspaper advertising           |                          |   |                             |                    |
| 5/22/2009                       | Check # 995              | Altoona Post Office<br>300 8th St. SE<br>Altoona, IA 50009                      | Postage, Shipping, Delivery | \$176.00           |
| Stamps                          |                          |   |                             |                    |
| 5/22/2009                       | Check # 993              | Institute for Character Development<br>1213 25th Street<br>Des Moines, IA 50311 | Fund-Raiser (Attended)      | \$500.00           |
| Golf Tournament                 |                          |   |                             |                    |
| 6/9/2009                        | Check # 996              | Altoona Herald<br>100 8th Street SE<br>Altoona, IA 50009                        | Advertising                 | \$325.00           |
| Newspaper advertising           |                          |   |                             |                    |

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| <b>County:</b> Polk                   | <b>Adjusted Due Date</b>  |                        |
| <b>District:</b> 42                   | <b>Filed Date</b>         | 1/18/2010 8:48:37 PM   |
| <b>Committee Code:</b> 987            | <b>Postmark Date</b>      |                        |
| <b>Political Party:</b> Democratic    | <b>Amendment Date</b>     | 11/30/2011 11:26:37 AM |

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|---------------------------------|--------------------------|---|-----------------------------|--------------------|
| 6/9/2009                        | Check # 997              | Mattisonweb<br>290 Becky Lynn Blvd<br>Pleasant Hill, IA 50327       | HQ Expenses                 | \$35.00            |
| Web maintenance                 |                          |   |                             |                    |
| 7/28/2009                       | Check # 1000             | Altoona Post Office<br>300 8th St. SE<br>Altoona, IA 50009          | Postage, Shipping, Delivery | \$176.00           |
| Stamps                          |                          |   |                             |                    |
| 7/28/2009                       | Check # 999              | Altoona Post Office<br>300 8th St. SE<br>Altoona, IA 50009          | HQ Expenses                 | \$50.00            |
| PO box rental                   |                          |   |                             |                    |
| 7/28/2009                       | Check # 998              | SAPIC<br>108 N. Oak<br>Jefferson, IA 50129                          | Other Expenditure           | \$100.00           |
| Membership Dues                 |                          |   |                             |                    |
| 9/8/2009                        | Check # 1001             | Jasper County Tribute<br>PO Box 7 13 East Front<br>Colfax, IA 50054 | Other Expenditure           | \$22.00            |
| Newspaper subscription          |                          |   |                             |                    |
| 9/8/2009                        | Check # 1002             | Mattisonweb<br>290 Becky Lynn Blvd<br>Pleasant Hill, IA 50327       | HQ Expenses                 | \$70.00            |
| Web maintenance                 |                          |   |                             |                    |
| 9/11/2009                       | Check # 1003             | Cash - Unitemized<br>PO Box 356<br>Altoona, IA 50009                | Fund-Raiser (Holding)       | \$200.00           |
| Change for golf tournament      |                          |   |                             |                    |
| 9/14/2009                       | Check # 1004             | Skinner, Robert B<br>1810 Andrews Drive<br>Pleasant Hill, IA 50327  | Fund-Raiser (Holding)       | \$628.94           |
| Prizes for golf tournament      |                          |   |                             |                    |
| 9/14/2009                       | Check # 1005             | Skinner, Lois<br>102 10th St SE<br>Altoona, IA 50009                | HQ Expenses                 | \$246.04           |
| Candy for parades               |                          |   |                             |                    |
| 9/14/2009                       | Check # N/A              | Cash - Unitemized<br>PO Box 356<br>Altoona, IA 50009                | Reverse Transaction         | (\$200.00)         |
| Golf tournament change refunded |                          |   |                             |                    |

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| <b>Political Party:</b> Democratic    | <b>Amendment Date</b>     | 11/30/2011 11:26:37 AM |

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|-----------------------------|--------------------------|--|-----------------------------|--------------------|
| 9/25/2009                   | Check # 1007             | Altoona Post Office<br>300 8th St. SE<br>Altoona, IA 50009               | Postage, Shipping, Delivery | \$176.00           |
| Postage                     |                          |  |                             |                    |
| 10/1/2009                   | Check # 1008             | SE Polk Jr. High<br>8031 NE University<br>Pleasant Hill, IA 50327        | Advertising                 | \$100.00           |
| Advertising in Yearbook     |                          |  |                             |                    |
| 10/5/2009                   | Check # 1009             | Altoona Herald<br>100 8th Street SE<br>Altoona, IA 50009                 | Advertising                 | \$84.80            |
| Newspaper advertising       |                          |  |                             |                    |
| 10/5/2009                   | Check # 1010             | Terrace Hill Golf Course<br>PO Box 425<br>Altoona, IA 50009              | Fund-Raiser (Holding)       | \$1,074.00         |
| golf tournament             |                          |  |                             |                    |
| 10/16/2009                  | Check # 1011             | AIA Corporation<br>8148 Solutions Center<br>Chicago, IL 60677            | Fund-Raiser (Holding)       | \$844.94           |
| Bags for golf tournament    |                          |  |                             |                    |
| 10/19/2009                  | Check # 1012             | Altoona Fire Fighter Association<br>PO Box 123<br>Altoona, IA 50009      | Charitable Contributions    | \$100.00           |
| 10/19/2009                  | Check # 1013             | Mattisonweb<br>290 Becky Lynn Blvd<br>Pleasant Hill, IA 50327            | HQ Expenses                 | \$1,000.00         |
| Web maintenance and upgrade |                          |  |                             |                    |
| 11/2/2009                   | Check # 1014             | Altoona Area Historical Society<br>1060 14th St. SE<br>Altoona, IA 50009 | Other Expenditure           | \$10.00            |
| Membership dues             |                          |  |                             |                    |
| 11/22/2009                  | Check # 1015             | Huser, Geri<br>213 7th St NW<br>Altoona, IA 50009                        | HQ Expenses                 | \$50.88            |
| Business Cards              |                          |  |                             |                    |
| 11/23/2009                  | Check # 1016             | American Express<br>Box 0001<br>Los Angeles, CA 90096-8000               | Travel                      | \$588.27           |
| Trip to Washington D.C.     |                          |  |                             |                    |

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|--------------------------|--------------------------|--|-------------|--------------------|
| 11/23/2009               | Check # 1017             | Well Fargo<br>PO Box 6412<br>Carol Stream, IL 60197-6412 | Travel      | \$779.40           |
| Trip to Washington D.C.  |                          |  |             |                    |
| 11/24/2009               | Check # 1018             | Skinner Law Firm<br>PO Box 367<br>Altoona, IA 50009      | HQ Expenses | \$449.98           |
| Computer program upgrade |                          |  |             |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$8,225.62</b> |
|---------------------|-------------------|